EXECUTIVE SUMMARY - ENFORCEMENT MATTER

Page 1 of 2

DOCKET NO.: 2007-1750-PWS-E **TCEQ ID:** RN101188290 **CASE NO.:** 34863

RESPONDENT NAME: Rochelle Water Supply Corporation

ORDER TYPE:						
X 1660 AGREED ORDER	FINDINGS AGREED ORDER	FINDINGS ORDER FOLLOWING SOAH HEARING				
FINDINGS DEFAULT ORDER	_SHUTDOWN ORDER	IMMINENT AND SUBSTANTIAL ENDANGERMENT ORDER				
AMENDED ORDER	EMERGENCY ORDER					
CASE TYPE:						
AIR	MULTI-MEDIA (check all that apply)	INDUSTRIAL AND HAZARDOUS WASTE				
X PUBLIC WATER SUPPLY	PETROLEUM STORAGE TANKS	OCCUPATIONAL CERTIFICATION				
WATER QUALITY	SEWAGE SLUDGE	UNDERGROUND INJECTION CONTROL				
MUNICIPAL SOLID WASTE	RADIOACTIVE WASTE	DRY CLEANER REGISTRATION				
SITE WHERE VIOLATION(S) OCCURRED: Rochelle WSC, 6007 Crew Avenue, Rochelle, McCulloch County TYPE OF OPERATION: Public water supply						
SMALL BUSINESS: X YesN	0					
OTHER SIGNIFICANT MATTERS: A complaint was received on September 5, 2007, alleging the water smelled like rotten eggs. There is no record of additional pending enforcement actions regarding this facility location.						
INTERESTED PARTIES: A complaint was received but the complainant has not expressed a desire to protest this action or to speak at Agenda.						
COMMENTS RECEIVED: The <i>Texas Register</i> comment period expired on January 28, 2008. No comments were received.						
CONTACTS AND MAILING LIST: TCEQ Attorney/SEP Coordinator: None TCEQ Enforcement Coordinator: Ms. Yuliya Dunaway, Enforcement Division, Enforcement Team 2, MC R-13, (210) 403-4077; Mr. Bryan Sinclair, Enforcement Division, MC 219, (512) 239-2171 Respondent: Mr. Richard R. Stiles, Board President, Rochelle Water Supply Corporation, P.O. Box 70, Rochelle, Texas 76872 Respondent's Attorney: Not represented by counsel on this enforcement matter						

RESPONDENT NAME: Rochelle Water Supply Corporation **DOCKET NO.:** 2007-1750-PWS-E

VIOLATION SUMMARY CHART: CORRECTIVE ACTIONS **VIOLATION INFORMATION** PENALTY CONSIDERATIONS TAKEN/REQUIRED Total Assessed: \$655 Corrective Actions Taken: Type of Investigation: X Complaint ___ Routine The Executive Director recognizes that the Total Deferred: \$131 Respondent achieved compliance with the Enforcement Follow-up X Expedited Settlement minimum chlorine residual throughout the Records Review distribution system on September 18, Financial Inability to Pay Date(s) of Complaints Relating to this 2007. Case: September 5, 2007 SEP Conditional Offset: \$0 Date of Investigation Relating to this Total Paid to General Revenue: \$524 Case: September 7 and 10, 2007 **Site Compliance History Classification** Date of NOV/NOE Relating to this Case: __High ___Average ___Poor October 10, 2007 (NOE) **Person Compliance History Classification** Background Facts: This was a complaint __ High ___ Average __ Poor investigation. One violation was documented. Major Source: ___ Yes X No WATER Applicable Penalty Policy: September 2002 Failure to maintain a free chlorine residual of 0.2 milligrams per liter ("mg/L") throughout the distribution system at all times [30 Tex. Admin. Code §§ 290.110(b)(4), 290.46(d)(2)(B), and TEX. HEALTH & SAFETY CODE § 341.0315(c)].

Additional ID No(s).: PWS ID No. 1540004

	Penalty Calculation	n Worksheet (P	•	
Policy Revision 2 (Sep	tember 2002)		PCW Revision Septe	mber 19, 2007
DATES Assigned	15-Oct-2007			
PCW	25-Oct-2007 Screening 25-Oct-2007	EPA Due]	
	25 Cot 2007 Corconning 20 Cot 2007			
RESPONDENT/FACILITY	INFORMATION			
	Rochelle Water Supply Corporation			1
Reg. Ent. Ref. No.	RN101188290			- Indiana
Facility/Site Region	8-San Angelo	Major/Minor Source	Minor	
			· · · · · · · · · · · · · · · · ·	
CASE INFORMATION		and the hands of the first of t	[d	7 35363
Enf./Case ID No.	34863	No. of Violations Order Type		4
	2007-1750-PWS-E	Enf. Coordinator		-
	Public Water Supply		Enforcement Team 2	-
Multi-Media Admin. Penalty		\$1,000	Linorcement ream 2	_
Admin. Penaity \$ 1	LIMIT WINIMUM \$50 WAXIMUM	\$1,000	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
	Donalti Calanta	tion Section		-
	Penalty Calcula	ation Section		
TOTAL BASE PENAL	TY (Sum of violation base penaltic	es)	Subtotal 1	\$500
-,-,-,			The state of the s	
ADJUSTMENTS (+/-)	TO SUBTOTAL 1			Service S
	ined by multiplying the Total Base Penalty (Subtotal 1) by			400
Compliance Hist	ory 6%	Enhancement Subt	otals 2, 3, & 7	\$30
	The penalty enhancement is due to three	prior NOVs for non-similar		Opportunities and a second
Notes	violations as those in the current e			
	1		1	
Culpability	No 34 54 54 54 54 54 54 60%	Enhancement	Subtotal 4	\$0
Notes	The Respondent does not meet th	e culpability criteria.		
Good Faith Effor	t to Comply 25%	Reduction	Subtotal 5	\$125
GOOG T AIGH EIROI	Before NOV NOV to EDPRP/Settlement Offer	, , , , , , , , , , , , , , , , , , , ,		-
Extraordinary				
Ordinary				
N/A	(mark with x)		 _	
Section 2	TI D	C		-
Notes	The Respondent achieved compliance a	is of September 16, 2007.		
			_	
		Enhancement*	Subtotal 6	\$0
		d at the Total EB \$ Amount		
Approx.	Cost of Compliance \$250		*	
CUM OF CURTOTAL			Final Subtotal	\$405
SUM OF SUBTOTAL	. > 15/10/10/10/10/1988/99/10/1989/99/9	Properties of Island Indian	rınan Subibiai	\$100
OTUED E4 OTODO 4	O WOTIOT MAY DECLUDE	CON CARLES THE	994 amin and 104	\$250
	AS JUSTICE MAY REQUIRE	62%	Adjustment	\$250
Reduces or ennances the Final R	Subtotal by the indicated percentage.		٦'	
Natas	Enhancement recommended for reco	very of avoided costs of		
Notes	compliance.			
		Final Po	enalty Amount	\$655
		i mai i	many ranount	<u> </u>
CTATUTODY LIMIT	AD HISTMENIT	Final Ass	essed Penalty	\$655
STATUTORY LIMIT	WD109 LIVIEIN I	rinai Ass	esseu r enaity	
DEEEDD 41		200/	A divotment	-\$131
DEFERRAL	noth, by the indicted percentage /Enter number only a	20% Reduction	Adjustment	-\$131
Reduces the Final Assessed Pe	enalty by the indicted percentage. (Enter number only; e	.y. 20 IOI 2076 TEAUCHOIL)		
N1-4	Deformal offered for expedit	ad sattlement		
Notes	Deferral offered for expedite	eu semement.		
			<u>.</u>	
	🚅 i granda ya masa kata kata kata kata kata kata kata k	· · · · · · · · · · · · · · · · · · ·		\$524
PAYABLE PENALTY			8 W W 18 8 8 8 8 8 1 1 1 1 1 1 1 1 1 1 1	4024

Screening Date 25-Oct-2007 Docket No. 2007-1750-PWS-E

Respondent Rochelle Water Supply Corporation

Case ID No. 34863

Reg. Ent. Reference No. RN101188290

Media [Statute] Public Water Supply Enf. Coordinator Yuliya Dunaway

Policy Revision 2 (September 2002) PCW Revision September 19, 2007

. North Car Cast to Barrella	Compliance History Worksheet	ÖKE TERLER	
	y Site Enhancement (Subtotal 2) Number of E	Inter Number Here	Adjust.
NOVs	Written NOVs with same or similar violations as those in the current enforcement action (number of NOVs meeting criteria)	0	0%
	Other written NOVs	3	6%
•	Any agreed final enforcement orders containing a denial of liability (number of orders meeting criteria)	0	0%
Orders	Any adjudicated final enforcement orders, agreed final enforcement orders without a denial of liability, or default orders of this state or the federal government, or any final prohibitory emergency orders issued by the commission		. 0%
Judgments	Any non-adjudicated final court judgments or consent decrees containing a denial of liability of this state or the federal government (number of judgements or consent decrees meeting criteria)	. 0	0%
and Consent Decrees	Any adjudicated final court judgments and default judgments, or non-adjudicated final court judgments or consent decrees without a denial of liability, of this state or the federal government	0	0%
Convictions Any criminal convictions of this state or the federal government (number of counts)		0	0%
Emissions	Chronic excessive emissions events (number of events)	. 0	0%
Audits	Letters notifying the executive director of an intended audit conducted under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which notices were submitted)	0 1	0%
Addition	Disclosures of violations under the Texas Environmental, Health, and Safety Audit Privilege Act, 74th Legislature, 1995 (number of audits for which violations were disclosed)	sasio de la	0%
	Plea	se Enter Yes or No	
	Environmental management systems in place for one year or more	No	0%
Other	Voluntary on-site compliance assessments conducted by the executive director under a special assistance program	No	0%
Other	Participation in a voluntary pollution reduction program	No	0%
	Early compliance with, or offer of a product that meets future state or federal government environmental requirements	No	0%
lantiquista soniitaanii saasii E	Adjustment P	ercentage (Su	ıbtotal 2)
epeat Violator (Su	ıbtotal 3)		THE WAR
N/	Adjustment P	ercentage (Su	ıbtotal 3) 🗌
ompliance Histor	y Person Classification (Subtotal 7)		
N/A	A Adjustment P	ercentage (Su	ıbtotal 7) 🗌
ompliance Histor	y Summary	2 de l'impais, reacht ei	
Compliance History Notes	The penalty enhancement is due to three prior NOVs for non-similar violations as those in enforcement action.	the current	
		3 1	

	25-Oct-2007	Docket No. 2007-1750-PWS-E	PCW
Responden	Rochelle Water Supply Corporatio	Policy R	evision 2 (September 2002)
Case ID No	. 34863	PCW R	evision September 19, 2007
Reg. Ent. Reference No	. RN101188290		ocontinents
Media [Statute	Public Water Supply		10 militare 4000
Enf. Coordinato	r Yuliya Dunaway		Bhi-color-Anal
Violation Numbe	r 1		LL-Out-APP HEED
Rule Cite(s		10(b)(4), 290.46(d)(2)(B), and Tex. Health & Safety Code § 341.0315(c)	
Violation Descriptio	the distribution system at all till locations on September 7, 2007	residual of 0.2 milligrams per liter ("mg/L") throughout mes. Specifically, field tests conducted at various and September 10, 2007 revealed that the chlorine esidual was 0.0 mg/L.	
		Base Penalty	\$1,000
> Environmental, Property	and Human Health Matrix		
	Harm	und all a fallet to complete agriculturate ou the a green and proportion of the complete and a complete are the complete and the complete and the complete are the complete and the complete and the complete are the complete and the complete are	
Releas		inor	
OR Actua		Boroout 250	
Potentia	all x	Percent 25%	
>Programmatic Matrix Falsification	n Major Moderate Mi	O A SECOND COMMISSION OF THE C	•
Taisincation	Wilajor Moderate Wil	Percent 0%	
Matrix Notes If the wat	e exposed to a significant amount of	evels of disinfection, customers of the water supply contaminants which would exceed levels that are of human health.	
		Adjustment \$750	
			\$250
			φ230
Violation Events			
	ka Maria Liangga Kabadanan dalah umahawa 2006.	en elektrik elektrik en elektrik elektrik elektrik elektrik elektrik elektrik elektrik elektrik elektrik elektr Elektrik	y .
Number of \	iolation Events 2	2 Number of violation days	
	daily		
	monthly		
mark only on		Violation Base Penalty	\$500
with an x	semiannual		
	annual		
	single event x		
Ţ-			7
	Two single ever	nts are recommended.	
	i wo anigie ever		- ·
L			4
Economic Benefit (EB) for t	his violation	Statutory Limit Test	Lacaco di Albaria di Albaria
Estimat	ed EB Amount	\$250 Violation Final Penalty Tota	\$655
		······································	,
		olation Final Assessed Penalty (adjusted for limits	\$655

Violation No.	RN101188290 Public Water S	upply			ng Pagalan	Percent Interest	Years of Depreciation
Violation No.					The state of the s	5.0	1
entrinant	Item Cost	Date Required	Final Date	Yrs	Interest Saved	Onetime Costs	EB Amount
Item Description			giris Carres	bo a pala			
Delayed Costs	ilseginkiyetgi. 2008	TRANSCORPE DE LA TRANSFER SECTES DE LA SERVICIO	gilla cenals		<u>,</u>		
Equipment			Line in the line i	0.0	\$0	\$0	\$0
Buildings	3 S.M. P. 153 134	11.71		0.0	\$0	\$0	\$0
Other (as needed)				0.0	\$0	\$0	\$0
Engineering/construction	<u>Cartesaaa, 346</u>			0,0	3 \$0	\$0	\$0
Land				0.0	\$0 \$0	n/a n/a	\$0 \$0
Record Keeping System				0.0	\$0	n/a	\$0
Training/Sampling				0.0	\$0	n/a	\$0
Remediation/Disposal Permit Costs							
Other (as needed)				0.0	\$0 \$0	n/a n/a	\$0 \$0
Other (as needed) Notes for DELAYED costs	ANI	NUALIZE [1] avoid	ed costs before e	0.0	\$0	n/a	\$0
Other (as needed)	ANI	NUALIZE [1] avoid	ed costs before e	0.0	\$0		\$0
Other (as needed) Notes for DELAYED costs Avoided Costs	ANN	NUALIZE [1] avoid	ed costs before e	0.0	\$0	n/a	\$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal	ANI	NUALIZE [1] avoid	ed costs before e	ntering	\$0 item (except for \$0	one-time avoided o	\$0 costs)
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel	ANN	NUALIZE [1] avoid	ed costs before e	ntering 0.0 0.0	\$0 item (except for \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0	\$0 costs) \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling	ANI	NUALIZE [1] avoid	ed costs before e	0.0 entering 0.0 0.0 0.0	\$0 item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment				ntering 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	\$0 item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
Other (as needed) Notes for DELAYED costs Avoided Costs Disposal Personnel Inspection/Reporting/Sampling Supplies/equipment Financial Assurance [2]	\$250	NUALIZE [1] avoid	ed costs before e	0.0 ntering 0.0 0.0 0.0 0.0 0.0	\$0 item (except for \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	one-time avoided of \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

Compliance History

Custom	or/Poopondont/Owner Operator	CN600634844	Rochelle Water Supp	ly Corporation	Classification:	Rating:
	er/Respondent/Owner-Operator: ed Entity:	RN101188290	ROCHELLE WSC	iy Corporation	Classification:	Site Rating:
Regulat	ed Entity.		TOOTILLLE WOO		Olassindation.	Old Halling.
ID Num	ber(s):	PUBLIC WATER WATER LICENS	SYSTEM/SUPPLY ING	REGIS LICEN	STRATION SE	1540004 1540004
Location	1:	6007 CREW AVE	ENUE, ROCHELLE, MC	CULLOCH COU	NTY	
TCEQ F	Region:	REGION 08 - SA	N ANGELO			
Date Co	ompliance History Prepared:	October 23, 2007	•			
Agency	Decision Requiring Compliance History	Enforcement				
Complia	ance Period:	October 23, 2002	to October 23, 2007			
TCEQ S	Staff Member to Contact for Additional In	formation Regarding t	this Compliance History			
Name:	Yuliya Dunaway	Ph	one: (210) 403-4	1077		
		Site C	compliance History (Components		
1. Has t	the site been in existence and/or operati			Yes		•
	there been a (known) change in ownersh	-		No		
3. If Yes	s, who is the current owner?			N/A		
4. if Ye	s, who was/were the prior owner(s)?			N/A		
5. Whe	en did the change(s) in ownership occur	•		N/A	•	
Comp	onents (Multimedia) for the Site :					
A.	Final Enforcement Orders, court judg	ements, and consent	decrees of the state of	Texas and the fe	ederal government.	
	N/A					
В.	Any criminal convictions of the state	of Texas and the fede	eral government.			
Б.	N/A	0, 10,100 0.10 1.10 1.00	na. gerenmen.			
C.	Chronic excessive emissions events					
	N/A					
D.	The approval dates of investigations	. (CCEDS Inv. Track.	No.)			
	N/A 1 02/14/2003 (23867)					
	2 05/23/2003 (60456) 3 11/08/2004 (339857)					
	4 10/31/2005 (435534)					
	5 01/04/2006 (450987)					
	6 01/17/2006 (451824) 7 02/16/2007 (540423)					
	8 02/26/2007 (541706)					•
	9 08/01/2007 (570164)					
E.	Written notices of violations (NOV).	CCEDS Inv. Track. N	o.)			
	Date: 02/14/2003 (238	67)		,		
	Self Report? NO			Classification:	Minor	
	Description: Failure to	hapter 290, SubChap secure a sanitary con	trol easement.	Olassification.	Minor	
	Self Report? NO Citation: 30 TAC C	hapter 290, SubChap		Classification:	Minor	
	Description: Failure to		indicator for the ground	storage tanks.		
	Self Report? NO			Classification:	Moderate	
	Description: Failure to	chapter 290, SubChap maintain at least 35 p 534)	oter D 290.46(r) osi in the distribution line	es.		
	Self Report? NO	,		Classification:	Moderate	
	Citation: 30 TAC C	Chapter 290, SubChap maintain at least 35 p	oter D 290.46(r) osi in the distribution line			

Self Report? NO Classification: Minor Citation: 30 TAC Chapter 290, SubChapter D 290.43(c)(4) Description: Fallure to provide a water level indicator for the ground storage tanks. Self Report? Classification: Minor Citation: 30 TAC Chapter 290, SubChapter F 290.121[G] Description: Failure to provide a monitoring plan. Self Report? Classification: Minor Citation: 30 TAC Chapter 290, SubChapter D 290.46(f)(3)(D)(ii) Description: Failure to provide a record of the annual tank inspections for 2004.

F. Environmental audits.

N/A

G. Type of environmental management systems (EMSs).

N/A

H. Voluntary on-site compliance assessment dates.

N/A

I. Participation in a voluntary pollution reduction program.

N/A

J. Early compliance.

N/A

Sites Outside of Texas

N/A

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY



IN THE MATTER OF AN \$ BEFORE THE
ENFORCEMENT ACTION \$
CONCERNING \$ TEXAS COMMISSION ON
ROCHELLE WATER SUPPLY \$
CORPORATION \$ ENVIRONMENTAL QUALITY
RN101188290

AGREED ORDER DOCKET NO. 2007-1750-PWS-E

I. JURISDICTION AND STIPULATIONS

At its ______ agenda, the Texas Commission on Environmental Quality ("the Commission" or "TCEQ") considered this agreement of the parties, resolving an enforcement action regarding Rochelle Water Supply Corporation ("the Respondent") under the authority of TEX. HEALTH & SAFETY CODE ch. 341. The Executive Director of the TCEQ, through the Enforcement Division, and the Respondent appear before the Commission and together stipulate that:

- 1. The Respondent owns and operates a public water supply at 6007 Crew Avenue in Rochelle, McCulloch County, Texas (the "Facility") that has approximately 122 service connections and serves at least 25 people per day for at least 60 days per year.
- 2. The Commission and the Respondent agree that the Commission has jurisdiction to enter this Agreed Order, and that the Respondent is subject to the Commission's jurisdiction.
- 3. The Respondent received notice of the violations alleged in Section II ("Allegations") on or about October 15, 2007.
- 4. The occurrence of any violation is in dispute and the entry of this Agreed Order shall not constitute an admission by the Respondent of any violation alleged in Section II ("Allegations"), nor of any statute or rule.
- 5. An administrative penalty in the amount of Six Hundred Fifty-Five Dollars (\$655) is assessed by the Commission in settlement of the violations alleged in Section II ("Allegations"). The Respondent has paid Five Hundred Twenty-Four Dollars (\$524) of the administrative penalty and One Hundred Thirty-One Dollars (\$131) is deferred contingent upon the Respondent's timely and satisfactory compliance with all the terms of this Agreed Order. The deferred amount will be

waived upon full compliance with the terms of this Agreed Order. If the Respondent fails to timely and satisfactorily comply with all requirements of this Agreed Order, the Executive Director may require the Respondent to pay all or part of the deferred penalty.

- 6. Any notice and procedures, which might otherwise be authorized or required in this action, are waived in the interest of a more timely resolution of the matter.
- 7. The Executive Director of the TCEQ and the Respondent have agreed on a settlement of the matters alleged in this enforcement action, subject to the approval of the Commission.
- 8. The Executive Director recognizes that the Respondent achieved compliance with the minimum chlorine residual throughout the distribution system on September 18, 2007.
- 9. The Executive Director may, without further notice or hearing, refer this matter to the Office of the Attorney General of the State of Texas ("OAG") for further enforcement proceedings if the Executive Director determines that the Respondent has not complied with one or more of the terms or conditions in this Agreed Order.
- 10. This Agreed Order shall terminate five years from its effective date or upon compliance with all the terms and conditions set forth in this Agreed Order, whichever is later.
- 11. The provisions of this Agreed Order are deemed severable and, if a court of competent jurisdiction or other appropriate authority deems any provision of this Agreed Order unenforceable, the remaining provisions shall be valid and enforceable.

II. ALLEGATIONS

As owner and operator of the Facility, the Respondent is alleged to have failed to maintain a free chlorine residual of 0.2 milligrams per liter ("mg/L") throughout the distribution system at all times, in violation of 30 Tex. ADMIN. CODE §§ 290.110(b)(4), 290.46(d)(2)(B), and Tex. Health & Safety CODE § 341.0315(c), as documented during investigations conducted on September 7, 2007 and September 10, 2007.

III. DENIALS

The Respondent generally denies each allegation in Section II ("Allegations").

IV. ORDERING PROVISIONS

1. It is, therefore, ordered by the TCEQ that the Respondent pay an administrative penalty as set forth in Section I, Paragraph 5 above. The payment of this administrative penalty and the Respondent's compliance with all the terms and conditions set forth in this Agreed Order resolve only the allegations in Section II. The Commission shall not be constrained in any manner from requiring corrective action or penalties for violations, which are not raised here. Administrative penalty payments shall be made payable to "TCEQ" and shall be sent with the notation "Re: Rochelle Water Supply Corporation, Docket No. 2007-1750-PWS-E" to:

en de la companya de la co

en de la composition La composition de la

and the second of the second o

i de la proposición de la composición La composición de la La composición de la

$x_{ij} = x_{ij} + x_{ij} = x_{ij}$

· 医克勒克氏管 化二代基

(x,y) = (x,y) + (x,y

and the second of the second of the second

The state of the s

Rochelle Water Supply Corporation DOCKET NO. 2007-1750-PWS-E Page 3

> Financial Administration Division, Revenues Section Attention: Cashier's Office, MC 214 Texas Commission on Environmental Quality P.O. Box 13088 Austin, Texas 78711-3088

- 2. The provisions of this Agreed Order shall apply to and be binding upon the Respondent. The Respondent is ordered to give notice of the Agreed Order to personnel who maintain day-to-day control over the Facility operations referenced in this Agreed Order.
- 3. This Agreed Order, issued by the Commission, shall not be admissible against the Respondent in a civil proceeding, unless the proceeding is brought by the OAG to: (1) enforce the terms of this Agreed Order; or (2) pursue violations of a statute within the Commission's jurisdiction, or of a rule adopted or an order or permit issued by the Commission under such a statute.
- 4. This agreement may be executed in multiple counterparts, which together shall constitute a single original instrument. Any executed signature page to this Agreement may be transmitted by facsimile transmission to the other parties, which shall constitute an original signature for all purposes.
- 5. Under 30 Tex. Admin. Code § 70.10(b), the effective date is the date of hand-delivery of the Order to the Respondent, or three days after the date on which the Commission mails notice of the Order to the Respondent, whichever is earlier. The Chief Clerk shall provide a copy of this Agreed Order to each of the parties.

SIGNATURE PAGE

TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

For the Commission	
For the Executive Director	Date 1 21 2008

I, the undersigned, have read and understand the attached Agreed Order. I am authorized to agree to the attached Agreed Order on behalf of the entity indicated below my signature, and I do agree to the terms and conditions specified therein. I further acknowledge that the TCEQ, in accepting payment for the penalty amount, is materially relying on such representation.

I also understand that failure to comply with the Ordering Provisions, if any, in this order and/or failure to timely pay the penalty amount, may result in:

- A negative impact on compliance history;
- Greater scrutiny of any permit applications submitted;
- Referral of this case to the Attorney General's Office for contempt, injunctive relief, additional penalties, and/or attorney fees, or to a collection agency;
- Increased penalties in any future enforcement actions:
- Automatic referral to the Attorney General's Office of any future enforcement actions; and
- TCEQ seeking other relief as authorized by law.

In addition, any falsification of any compliance documents may result in criminal prosecution.

Richall Stubs

Date

Date

Dissident

Name (Printed or typed)

Authorized Representative of

Rochelle Water Supply Corporation

Instructions: Send the original, signed Agreed Order with penalty payment to the Financial Administration Division, Revenues Section at the address in Section IV, Paragraph 1 of this Agreed Order.

and the second of the second of the second of